Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•	✓									
1A3 Shoulder Maintenance		√				•									
1A4 Sweeping and Cleaning	√			•											
1B1 Safety Patrol					✓		•								
Group - 2 Drainage Maintenance and Slope Repai	r														
2A1 Maintain Ditches					•	✓									
2A2 Maintain Culverts								•					\checkmark		
2A3 Maintain Catch Basins and Inlets					•					√					
2A5 Slope Repair			✓		•										
Group - 3 Roadside and Vegetation Management	-	-			-	-			-	-	-	-			
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control		√			•										
3A3 Nuisance Vegetation Control	✓					0									
3A4 Control of Vegetation Obstructions						•									√
3A5 Landscape Maintenance									•		√				
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร		-	-				-	-	-			<u> </u>
4A1 Bridge Deck Repair	Π					•			\checkmark						
4A2 Structural Bridge Repair								•			√				
4A3 Bridge Cleaning					✓			•							
4B1 Movable and Floating Bridge Operations	√			•											
4B3 Urban Tunnel Systems					√ ⊙										
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	•												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A1 Pavement Striping Maintenance							•	√							
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance								√	0						
6A4 Regulatory Sign Maintenance							•				√				
6A5 Guide Sign Maintenance						•		√							
6A6 Guidepost Maintenance									•	√					
6A7 Guardrail Maintenance		•			√										
6B1 Traffic Signal Systems						√	•								
6B2 Highway Lighting Systems				•							√				
6B3 Intelligent Transportation Systems		√				0									
Group - 7 Rest Area Operations															
	_				•										

Key

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 1 - CY 2008

_	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	•	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing	<u></u>				√ ⊙										
1A3 Shoulder Maintenance	<u> </u>					•	\checkmark								
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•			✓					
Group - 2 Drainage Maintenance and Slope Repair	r														
2A1 Maintain Ditches	✓				0										
2A2 Maintain Culverts								•						\	
2A3 Maintain Catch Basins and Inlets					•				✓						
2A5 Slope Repair	✓				0										
Group - 3 Roadside and Vegetation Management		•	•		-	-			•	•		•			
3A1 Litter Pickup								\	0						
3A2 Noxious Weed Control	✓				0										
3A3 Nuisance Vegetation Control		✓				0									
3A4 Control of Vegetation Obstructions						√ ⊙									
Group - 4 Bridge and Urban Tunnel Maintenance a	and Op	eration	าร	-	-	-			-	-	-				
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.					•									√	
6A3 Pavement Marking Maintenance								√	0						
6A6 Guidepost Maintenance									•	✓					
6A7 Guardrail Maintenance		•			✓										

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 2 - CY 2008

	4.0		4.0							4.0		4.0			
<u> </u>	1.0		1.9	2.0	_	2.9	3.0	_	3.9	4.0	_	4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•	✓									
1A3 Shoulder Maintenance						•	✓								
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•	✓							
Group - 2 Drainage Maintenance and Slope Repai	r														
2A1 Maintain Ditches					•		\checkmark								
2A2 Maintain Culverts								•					√		
2A3 Maintain Catch Basins and Inlets					•									\checkmark	
2A5 Slope Repair		V			0										
Group - 3 Roadside and Vegetation Management									-			-			
3A1 Litter Pickup									•	V					
3A2 Noxious Weed Control				√	•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•				✓					
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratio	ns												
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			√ ⊙												
Group - 6 Traffic Control Maintenance and Operat	tions														
					•			√							
6A2 Raised/Recessed Pavement Marker Maint.					\sim										
6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance									•		√				
								✓	⊙		√				

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 3 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A activities	_		1.9	2.0	_	2.9		•	3.9	4.0		4.9	5.0	_	5.9
Activity	+	Α	-	+	В	•	+	С	•	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations		1			./0										
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance		V				0									
1A4 Sweeping and Cleaning	✓			•											
1B1 Safety Patrol					✓		•								
Group - 2 Drainage Maintenance and Slope Repa	ir														
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					√⊙										
2A5 Slope Repair					•	√									
Group - 3 Roadside and Vegetation Management		-													
3A1 Litter Pickup									•	✓					
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•									\checkmark
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	ıs												
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance					✓				0						
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance	1	√ ⊙													

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 4 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A activities	1.0		1.9	2.0	_	2.9	3.0	•	3.9	4.0	_	4.9	5.0	_	5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	r	-
Group - 1 Roadway Maintenance and Operation	s		1												
1A1 Pavement Patching, Repair & Crack Sealing					•	✓									
1A3 Shoulder Maintenance						•	✓								
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol							•	✓							
Group - 2 Drainage Maintenance and Slope Rep	air														
2A1 Maintain Ditches					•								√		
2A2 Maintain Culverts								•						√	
2A3 Maintain Catch Basins and Inlets					•					√					
2A5 Slope Repair					√⊙										
Group - 3 Roadside and Vegetation Managemen	nt	-			•		-		-	=		8		8	-
3A1 Litter Pickup									•				\checkmark		
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•									\checkmark
Group - 4 Bridge and Urban Tunnel Maintenance	e and Op	eration	ıs												
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Oper	ations														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance									•		√				
									•				$\overline{}$		
6A6 Guidepost Maintenance													•		

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Northwest Region Area 5 - CY 2008

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A satisfies			1.3	_	_	2.9		_	3.9		_	4.3	3.0	-	3.3
Activity	+	Α	-	+	В	-	+	С	•	+	D	•	+	г	•
Group - 1 Roadway Maintenance and Operation	S		ı	1		1			I	I		I			
1A1 Pavement Patching, Repair & Crack Sealing					•		V								
1A3 Shoulder Maintenance		✓				•									
1A4 Sweeping and Cleaning	✓			•											
1B1 Safety Patrol	✓						•								
Group - 2 Drainage Maintenance and Slope Rep	air														
2A1 Maintain Ditches		V			•										
2A2 Maintain Culverts								•							√
2A3 Maintain Catch Basins and Inlets					•						√				
2A5 Slope Repair			√		•										
Group - 3 Roadside and Vegetation Managemen	nt	•	•			•			•	•		•			
3A1 Litter Pickup									•					\checkmark	
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					•									
3A4 Control of Vegetation Obstructions						•									√
Group - 4 Bridge and Urban Tunnel Maintenance	e and Op	eration	าร												
4A3 Bridge Cleaning					√			•							
		1													
Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations		 	0												
Group - 5 Snow and Ice Control Operations	ations	✓	0												
Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations	rations	✓	• • • • • • • • • • • • • • • • • • •		•			✓							
Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Oper	rations	✓	0		•		✓	✓	•						
Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Oper 6A2 Raised/Recessed Pavement Marker Maint.	rations	✓	•		•		✓	✓	<u>•</u>		✓				

- Current Law Budget Service Level Commitment achieved
- ✓ 2008 Service Level Delivered
- Current Law Budget Service Level Commitment missed